

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

FlexPoint Media
Attention: Accounts Payable
14 Ealy Crossing
New Albany, OH 43054
US

DUPLICATE INVOICE

Advertiser	Kean for Congress Inc PO Box 999 Edison, NJ 08818 US	Invoice #	110035061
Product	R - US HOUSE NJ 7	Invoice Date	10/30/22
Estimate Number	3714	Invoice Month	October 2022
Property	WCBS-TV	Invoice Period	09/26/22 - 10/25/22
Account Executive	Maliha Khan	Order #	524053
Sales Office	CTS-POL	Alt Order #	WOC13843131
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/19/22 - 10/25/22
Billing Type	Cash	Agency Code	TV20140
Special Handling		Advertiser Code	321
		Product 1/2	424
		Agency Ref	105325
		Advertiser Ref	512931

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	CBS Sunday Morning	9:00 AM-10:30 AM		10/17/22 to 10/23/22	1x	-----S				
	WCBS			Su	10/23/22	:30	9:33 AM	KFCNJ07TV07H	\$6,500.00		1
2	WCBS	Local Midday News	12p-1230p		10/19/22 to 10/25/22	4x	MTWTF--				
	WCBS			W	10/19/22	:30	12:25 PM	KFCNJ07TV07H	\$1,200.00		2
	WCBS			Th	10/20/22	:30	12:26 PM	KFCNJ07TV07H	\$1,200.00		1
	WCBS			M	10/24/22	:30	12:10 PM	KFCNJ07TV07H	\$1,200.00		3
	WCBS			Tu	10/25/22	:30	12:28 PM	KFCNJ07TV07H	\$1,200.00		4
3	WCBS	Jets Gameday Robert Saleh	Various		10/17/22 to 10/23/22	1x	-----S				
	WCBS			Su	10/23/22	:30	7:29 AM	KFCNJ07TV07H	\$2,500.00		1
4	WCBS	NFL Today	11:57 AM-1:00 PM		10/17/22 to 10/23/22	1x	-----S				
	WCBS			Su	10/23/22	:30	12:29 PM	KFCNJ07TV07H	\$10,000.00		1
5	WCBS	NCAA Football Game 1	3:30 PM-6:30 PM		10/17/22 to 10/23/22	1x	-----S-				
	WCBS			Sa	10/22/22	:30	5:14 PM	KFCNJ07TV07H	\$3,500.00		1
<u>Aired Spots</u>				8							

<u>Gross Total</u>	\$27,300.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$4,095.00	
<u>Net Amount Due</u>	\$23,205.00	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

